

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates-2010-11–Budget Release Order for an amount of **Rs.1971.99 Lakhs (Rupees Nineteen Crores Seventy One lakhs and Ninety Nine Thousand Only) towards 25 % of the B.E.** as 3<sup>rd</sup> quarter under various Plan Schemes – Orders – Issued.

FINANCE (EXPR. MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No. 863

Dated: 22.03.2011  
Read the following:-

- . G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Deptt., dt.31-03-2010
- 3. G.O.Ms.No.138, Finance (BG.I) Deptt., dt.28-04-2010
- 4. MA&UD Dept., U.O.No.9003/B2/10, dt.12-7-2010
- 5. G.O.Rt.No. 3269, Fin (Expr. MA&UD&EFS&T)Dept dt. 17.7.2010
- 6. G.O.Rt.No.185, Fin (Expr. MA&UD&EFS&T)Dept. dt.21.01.2011
- 7. MA&UD Dept. U.O.No.3792/Budget.2/2011 dt.9/3/2011

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ORDER:-

In pursuance of the orders issued in the references read above, the Engineer-in-Chief (Public Health) Hyderabad, is hereby issued a Budget Release Order for an amount for **Rs. 1971.99 Lakhs (Rupees Nineteen Crores Seventy One Lakhs and Ninety Nine Thousand)** towards 25 % of the B.E. 2010-11 as 3<sup>rd</sup> quarter under various Plan Schemes under the following heads of account:

PLAN

(Rs. In lakhs)

Sl. No	Name of the Scheme	Head of Account	B.E. for 2010-11	Addl. Amounts Sanctioned/ amounts reappropriated	Total Provision 2010-11 (4+5)	Already authorized amount	Now authorised amount	Balance amount available (6-8)	Procedure for drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to Municipalities and Corporations	2215-01-101-GH.11-SH(04)-310-312	586.72	Nil	586.72	293.36	146.68	146.68	LOC	E.N.C. (PH), Hyd.	
2	Guntur Water Supply Scheme	2215-01-101-GH.11-SH(07)	200.00	Nil	200.00	100.00	50.00	50.00	D.V.Bill	-do-	
3	Urban Water Supply Scheme	2215-01-101-GH.11-SH(10)-310/312	1440.00	Nil	1440.00	720.00	360.00	360.00	LOC	-do-	
4	Assistance to Municipalities and Corpns(Spl. Component Plan)	2215-01-789-GH.11-SH(04)-310/312	123.12	Nil	123.12	61.56	30.78	30.78	LOC	--do --	
5	Assistance to Municipalities & Corporations	2215-01-796-GH.11-SH(04)-310/312	50.16	Nil	50.16	25.08	12.54	12.54	LOC	-do-	
6	Implementation of Low Cost Sanitation Programme	2215-02-105-GH.11-SH(06)	200.00	Nil	200.00	100.00	50.00	50.00	D.V.Bill	--do --	
7	E-Seva	2215-02-105-GH.11-SH(08)-310/312	35.00	Nil	35.00	17.50	8.75	8.75	LOC	-do-	
8	Warangal Water Supply	4215-01-101-GH.11-SH(05)	103.00	Nil	103.00	51.50	25.75	25.75	D.V.Bill	-do-	
9	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-191-GH 11-SH(60)-310-312	3860.00	Nil	3860.00	1930.00	965.00	965.00	LOC	-do-	
10	Asst. to Pulivendula Mplty. for under Ground Drainage and Roads	2217-80-191-GH 11-SH(75)-310-312	579.00	531.14	1110.14	965.39	Nil	144.75	LOC	-do-	
11	Asst. to Proddutor Mplts. towards Storm Water Drainage and Creation of Infratr.	2217-80-191-GH 11-SH(79)-310-312	115.80	Nil	115.80	57.90	28.95	28.95	LOC	-do-	
12	Asst. to Mplts. / Corpns. for completion of Water Supply Schemes	2217-80-789-GH 11- SH(60)-310-312	810.00	Nil	810.00	405.00	202.50	202.50	LOC	-do-	
13	Asst. to Pulivendula Mplty. for under Ground Drainage and Roads	2217-80-789-GH 11-SH(75)-310-312	121.50	111.46	232.96	202.57	Nil	30.39	-do-	-do-	

14	Asst. to Proddutor Mplts. towards Storm Water Drainage and Creation of Infratr.	2217-80-789-GH 11-SH(79)-310-312	24.30	Nil	24.30	12.14	6.07	6.09	-do-	-do-	
15	Asst. to Mplts. / Corpns. for Completion of Water Supply Scheme	2217-80-796-GH 11-SH(60)-310-312	330.00	Nil	330.00	165.00	82.50	82.50	-do-	-do-	
16	Asst. to Pulivendula Mplty. for under Ground Drainage and Roads	2217-80-796-GH 11-SH(75)-310-312	49.50	45.40	94.90	82.54	Nil	12.36	-do-	E.N.C. (PH), Hyd.	
17	Asst. to Proddutor Mplts. towards Storm Water Drainage and Creation of Infratr.	2217-80-796-GH 11-SH(79)-310-312	9.90	Nil	9.90	4.94	2.47	2.49	-do-	-do-	
	<b>Total</b>		<b>8638.00</b>	<b>688.00</b>	<b>9326.00</b>	<b>5194.48</b>	<b>1971.99</b>	<b>2159.53</b>			

The MA & UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SHEKAR BABU  
SECRETARY TO GOVERNMENT (W&P)

To  
The M.A. & U.D. Department.  
Copy to:  
The Engineer-in-Chief (Public Health) Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director of Works & Accounts, M.J.Road, Hyd.  
The P.S. to FS (W&P)/ J.S. (TFR).  
The REINS/ S.F./S.C.

// FORWARDED BY ORDER //

SECTION OFFICER